

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Cheque Requisitions

001566

This number **must** appear on your invoice and outside your packages.

Payable To

Simon Winnepetonga

Purpose Department

Board Meeting - Q4 - May 2, 2023 LAO

DateRequested By2023-05-03Correen Kakegamic

Description	Budget Code	Subtotal
Meeting Day Honorarium	4000	\$400.00
Travel Day Honorarium	4000	\$250.00
Meals and Incidentals	6000	\$222.40

<u>Conditions</u>
Alterations to this requisition render it null and void.

Total Due \$872.40

Notes

Meals:

Monday, Tuesday, and Wednesday = 2 breakfast (\$45.60), 2 lunch (\$46.10) and 2 dinner (\$113.20) + Incidentals. (17.50) = \$222.40

Location: Windigo Boardroom, in person

Authorized Signature

Irene Linklater